The Verdi Group

3265 Benchmark Drive Ladson, SC 29456

Invoice

Date	Invoice #			
3/20/2007	68			

Bill To

Mark Lawrence
1037 Chuck Dawley Blvd.
Bldg. D, Suite 210

Mt. Pleasant, SC 29464

				}	P.O.	No.	Теп	ns	Pro	ject
Item	Description	Est Amt	Prior A	Prior %	Qty	Rate	Curr %	Total %	Prior Qty	Amour
Framing	SIPs Framing Labor	27020.40	25669.38	95.00%	0.05	27,020.40	5,00%	100.00%	0.95	1,351.02
	PARROX.									
Ve appreci	ate your prompt payment.				<u></u>	Tot	al	[I \$	1,351.02
^		4		2.4 - 2 - 344		Pay	ments/	Credits		\$0,00
			E)	XHIBIT		Ba	lance	Due	\$.	1,351.02

The Verdi Group

3265 Benchmark Drive Ladson, SC 29456

Invoice

Date	Invoice #
4/27/2007	71

BIII To	
Mark Lawrence 1037 Chuck Dawley Blvd. Bldg. D, Suite 210 Mt. Pleasant, SC 29464	

Description		Amount
United Rental invoice #62937598.001 Crane for installation of Structural Insulated Panels United Rental invoice #62805149.001 - Crane for installation of Structural Insulated Panels		1,718.33 1,168.31
•		
Please remit to above address.		
LIGASE IGUIR TO ADOAC STUTIEZZ.	Total	\$2,886.64

The Verdi Group

3265 Benchmark Drive Ladson, SC 29456

Invoice

Date	Invoice #		
6/22/2007	79		

Bill To

Mark Lawrence
1037 Chuck Dawley Blvd.
Bidg. D, Suite 210
Mt. Pleasant, SC 29464

		P.O. No.		Terms	Project	
Quantity	Description			Rate	Amount	
•••	Credit for Tyvek house wrap Credit for lumber 2 foam kits - to be delivered Credit for 1 foam kit			-250.00 -234.40 1,200.00 -600.00	-250.00 -234.40 1,200.00 -600.00	

1		(
	Credit for Tyvek house wrap	-250.00	-250.00
	Clear to Type noose wisp	-230.00	-2.30.00
	Credit for lumber	-234.40	-234.40
}	2 foam kits - to be delivered Credit for 1 foam kit	1,200.00	1,200.00
i	Credit for 1 foam kit	-600.00	-600.00
	Castal for a country	300.00	-000.00
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		Total	\$115.60
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Lawrence 000186